

Message Text

UNCLASSIFIED

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43

ACTION SCSE-00

INFO OCT-01 ISO-00 FSE-00 PPTE-00 SCA-01 /002 W

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R 101232Z SEP 76

FM AMEMBASSY TUNIS

TO SECSTATE WASHDC 4135

UNCLAS TUNIS 6319

FOR: SCS, BF/FS/AD/RR-KEMPEL, PPT

E.O.11652: N/A

TAGS: CASC TS (WHITE, CARMALITA)

SUBJECT: W/W: REPATRIATION LOAN: FINAL REPORT

REF: A. 7 FAM 375.7; B. STATE 218326; C. STATE 207907;

D. TUNIS OM DATED AUGUST 20, 1976

PER STATE 207907, US DOLLARS 736.00 WERE DEPOSITED WITH THE DEPARTMENT ALLOTMENT 6K4024-1 - APPROPRIATION 1960522, ACCOUNT NO. 580 - TO MEET THE FINANCIAL NEEDS OF CARMALITA WHITE. MS. WHITE'S EXPENSES AMOUNTED TO \$649.16, LEAVING AN UNEXPENDED AMOUNT OF \$86.84. THE CALCULATION OF HER ET95(\$5\$OLLOWS:

A) \$649.16 - TOTAL AMOUNT EXPENDED.

B) \$ 93.41 - PARC HOTEL

\$ 28.14 - CASH HANDED FOR FOOD EXPENDITURES

\$10.00 - AIRPORT BEVERAGE AND BUS FARE JFK AIRPORT TO SERVICE TERMINAL.

C) \$517.61 - TWO FLIGHT TICKET TUNIS/PARIS/NEW YORK.

D) NONE.

E) MS. WHITE'S EXPENDITURES AMOUNT TO \$649.16, LEAVING AN UNEXPEDED BALANCE OF \$86.84.

F) MS. WHITE DEPARTED TUNISIA ON AUGUST 23, 1976 BY AIR FRANCE TO PARIS. FROM PARIS SHE WAS SCHEDULED TO TAKE TWO FLIGHT NO. 803, PORT OF ARRIVAL WAS NEW YORK.

G) THE EMBASSY'S BUDGET AND FISCAL OFFICE WILL COMPLETE AND FORWARD TO THE DEPARTMENT (BF/FS), FORM FS-455, PURCHASE ORDER RECEIVING REPORT AND VOUCHER. MLITZJAET

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Message Attributes

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Disposition Event:
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Margaret P. Grafeld
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